

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Universities – Budget 2009-10 (Final) – Budget Release Order for Rs.62,95,62,000/- towards salaries to the Universities in the State and various schemes - Administrative sanction – Orders – Issued.

HIGHER EDUCATION (UE-I) DEPARTMENT

G.O. Rt No. 109

Dated: 23-02-2010.

Read the following:

1. G.O. Ms. No. 59 Fin (BG) Dept Dt 30-3-2001
2. G.O.Rt. No. 709 Fin (Expr.HE) Dept., Dt. 23-02-2010.

ORDER:

In the G.O.2nd read above, Government in Finance Department have issued Budget Release Order for an amount of Rs. 62,95,62,000/- (Rupees Sixty two crores Ninety five lakhs and Sixty two thousand only) being 25% of B.E. provision for 2009-10 towards 4th Quarter to Eleven State Universities.

2. The Government hereby accord administrative sanction to draw an amount of Rs. 62,95,62,000/- (Rupees Sixty two crores Ninety five lakhs and Sixty two thousand only) from B.E 2009-10 (Final) provision towards 4th quarter to Eleven Universities as per the Budget Release order issued by the Finance Department vide G.O.2nd read above.

3. The amount sanctioned in para (2) above shall be met from out of the provision made in the current year budget of 2009-10 (Final) of Eleven Universities. The details of amount now sanctioned and the head of account to which the amount debitale are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. account of the Telugu University, Hyderabad.

4. All the District Treasury Officers/the Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para (2) above to the P.D. Accounts of the respective Universities

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R. BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Registrars of Universities concerned.
The Pay & Accounts Officer, A.P.,Hyderabad.
The Secretary AP State Council of Higher Education, Hyderabad.
The District Treasury Officers concerned
The Director of Treasuries and Accounts AP Hyderabad
Copy to Finance (Expr-HE) Department/PS to M (H. Edn)

// FORWARDED::BY ORDER //

SECTION OFFICER

ANNEXURE

(To G.O.Rt.No: , Higher Education UE-I Dept. Dated: 23- 02-2010)

(Rupees in Lakhs)

Sl. No	Name of the Scheme / Item	Plan/ Non-Plan	Head of Account	B.E. 2009-10 (Final)	Amt.Now authorized	Procedure of drawls of funds	Drawing Officer	Re ma kr s
1	2	3	4	5	6	7	8	9
1.	Osmania University	Plan	2202-03-MH.102-GH.11-SH(04)-310/311	5700.00	1425.00	Grants-in-aid Bill adjustment to PD A/c No.GA234	Registrar	
			2202-03-MH.789-GH.11-SH(12)-310/311	1275.00	318.75			
			2202-03-MH.796-GH.11-SH(12)-310/311	525.00	131.25			
2.	Kakathiya University	Plan	2202-03-MH.102-GH.11 -SH(07)-310/311	1425.00	356.25	Grants-in-aid Bill adjustment to PD A/c No.169	Registrar	
			2202-03-MH.789-GH.11- SH(15)-310/311	318.75	79.69			
			2202-03-MH.796-GH.11- SH(15)-310/311	131.25	32.82			
3.	Nagarjuna University	Plan	2202-03-MH.102-GH.11- SH(08)-310/311	1178.00	294.50	Grants-in-aid Bill adjustment to PD Account No 8448-110-20	Registrar	
			2202-03-MH.789-GH.11- SH(16)-310/311	263.50	65.88			
			2202-03-MH.796-GH.11- SH(16)-310/311	108.50	27.13			
4.	S.K. University	Plan	2202-03-MH.102-GH.11 -SH(09)-310/311	883.50	220.88	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
			2202-03-MH.789-GH.11- SH(17)-310/311	197.63	49.41			
			2202-03-MH.796-GH.11 -SH(17)-310/311	81.37	20.35			
5.	Open University	Plan	2202-03-MH.102-GH.11- SH(10)-310/311	456.00	114.00	Grants-in-aid Bill adjustment to PD A/c No. GA 229	Registrar	
			2202-03-MH.789-GH.11- SH(18)-310/311	102.00	25.50			
			2202-03-MH.796-GH.11 -SH(18)-310/311	42.00	10.50			
6.	S.P.M.V.V. Tirupati	Plan	2202-03-MH.102-GH.11 SH(11)-310/311	414.20	103.55	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
			2202-03-MH.789-GH.11 -SH(19)-310/311	92.65	23.17			
			2202-03-MH.796-GH.11- SH(19)-310/311	38.15	9.54			
7.	Dravidan University	Plan	2202-03-MH.102-GH.11-SH(16)-	456.00	114.00	Grants-in-aid Bill adjustment to	Registrar	

			310/311			PD A/c No.8448-110-41		
			310/312	48.00	12.00			
			2202-03-MH.789-GH.11 SH(21)-310/311	102.00	25.50			
			310/312	0.00	0.00			
			2202-03-MH.796-GH.11 SH(21)-310/311	42.00	10.50			
			310/312	0.00	0.00			
8.	Andhra University	Plan	2202-03-MH.102-GH.11 SH(05)-310/311	4642.08	1160.52	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
			2202-03-MH.789-GH.11 SH(13)-310/311	1038.36	259.59			
			2202-03-MH.796-GH.11 SH(13)-310/311	427.56	106.89			
9	S. V. University	Plan	2202-03-MH.102-GH.11 SH(06)-310/311	2553.60	638.40	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
			2202-03-MH.789-GH.11 SH(14)-310/311	571.20	142.80			
			2202-03-MH.796-GH.11 SH(14)-310/311	235.20	58.80			
10.	Telangana University	Plan	2202-03-MH.102-GH.11 SH(21)-310/311	308.00	77.00	Grants-in-aid Bill adjustment to PD A/c No.8448-110-46	Registrar	
			310/312	148.00	00.00			
			2202-03-MH.789-GH.11 SH(23)-310/311	64.00	16.00			
			310/312	38.00	00.00			
			2202-03-MH.796-GH.11 SH(23)-310/311	28.00	7.00			
			310/312	14.00	00.00			
11.	Yogi Vemana University	Plan	2202-03-MH.102-GH.11 SH(22)-310/311	1078.00	269.25	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			310/312	670.00	00.00			
			2202-03-MH.789-GH.11 SH(24)-310/311	224.00	56.00			
			310/312	167.00	8.70			
			2202-03-MH.796-GH.11 SH(24)-310/311	98.00	24.50			
			310/312	63.00	00.00			
T O T A L :					6295.62			

(Rupees Sixty two crores Ninety five lakhs and Sixty two thousand only)

C.R. BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER